Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. & Final Bill Date.....2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-18-000085

Schedule Docket No. Head of Account: P3294 Est.Cost: Rs.5.00 Lakhs D.R.NO.:

Name of Work : Repairs to existing toilet near Jakkur in Ward No. 07 Byatarayanapura, Kodigehalli Sub division.

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th "C" Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/244/2018-19 Date: 28.02.2019

Certified that the measurements were taken by me on: .2019 and recorded of Pages **127124** to **127131** of measurement Book No. **1272/2013-14** and that work is satisfactorily executed.

Asst. Executive Engineer, Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 24/7/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

		Amount	
1) Total value of work done or supplies made as per account within	1st & Final TTB	353126	00
2) Deduct amount to be held in reserve being.....Percent Rs.....	I.T	7063	00
3) " Balance	CGST	3153	00
4) Deduct Payment:	SGST	3153	00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	LC	3532	00
b) Payments cost store or other material supplied.	CBF	354	00
Now made recovery of amount creditable to this /other work	FSD	17126	00
Amount paid on this bill Cheque/Cash.	LR	600	00
5) Balance being unpaid value of work done held in reserve.	Fine	2350	00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Ded.	34331	00
7) Net amount due to or from Contractor unadjustments items.	Cheque Total amount adjusted		
8) Advance to Contractor for materials brought to site (as detailed) within	Contractor's Signature	318795	00
9) Value of Government materials supplied.			

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Asst. Executive Engineer, Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

(For use in the Office)

Witness

1

2

Asst. Executive Engineer, Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3294 14th Finance ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 353126/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 34331/- ಗಳನ್ನು ಕಡಿತಮಾಡಿ

ಮಾಡಿಕೊಂಡು ರೂ. 318795/- ಗಳನ್ನು

FT/NEFT/RTGS

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5.	Cum
2	KSRB 7.9 : Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12.	Kg
3	PVC DOOR Shutter : Supply and fixing of doors shuttersmade of rigid PVC extruded hollow section of 20mm X 200mm with the wall thickness of 1.0mm + /0.1mm equally divided into 4nos with tongue and groove locking arrangements. The shutter frame is made of 58*24 mm with the wall thickness of 1.5mm+/-0.15mm section metricut and joined at 4 corners with 125mmX225mm plastic brackets. The shitter shall be horizontally reinforced with 2nos of 8mm PVC rods. Teak wood battons shall be reinforced inside the door shutter during the fabrication of the door shutter at those points wherever the hardware is fixed on to the door shutter.	Sqm
4	KSRB15-3.10 : Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm
5	KSRB15-3.10 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm
6	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications.	Sqm
7	KSRB 14.14-5 : Providing ceramic tiles of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications. ceramic tiles 400X400X20mm	Sqm
8	KSRB 14.14-5 : Providing ceramic tiles of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications. ceramic tiles 15X15cms 6mm thick	Sqm
9	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) - 20mm nominal OD pipes.	Mtr
	25MM	Mtr
	32MM	Mtr
10	Providing white vitreous china clay indian pattern squatting urinals with white glazed foot rests of approved quality and make conforming to ISI specifications and fixing in position with M-15 as directed of size 50.8 cms X 38 cms X 10.16 CMS - A grade(Rate includes cost of all materials, and conveyance to work spot).	Each

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	20.25	305.64	6189.21	20.25	6189.21
-	-	-	4.32	84.24	363.92	4.32	363.92
-	-	-	5.40	1900.80	10264.32	5.40	10264.32
-	-	-	83.58	279.72	23379.00	83.58	23379.00
-	-	-	56.05	208.44	11683.06	56.05	11683.06
-	-	-	46.92	45.36	2128.29	46.92	2128.29
-	-	-	124.82	1272.24	158801.00	124.82	158801.00
-	-	-	24.59	999.00	24565.41	24.59	24565.41
-	-	-	30.00	135.00	4050.00	30.00	4050.00
-	-	-	30.00	178.20	5346.00	30.00	5346.00
-	-	-	30.00	232.20	6966.00	30.00	6966.00
-	-	-	3.00	1047.60	3142.80	3.00	3142.80

11	Providing and fixing CI Nahani trap of approved make conforming to ISI specifications and construction of Cistern in M-15 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot).	Each
12	KSRB13-6.1-1 : Providing and fixing in position brass bib cock of approved quality 15mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.2 / 13.3	Each
13	KSRB 12-8.1 : Constructing brick masonry inspection chamber 455x610mm, and 450mm depth, (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover withframe (light duty) 455x610mm internal dimensions, total weight of cover with frame to be not less than 38 kg (weight of cover 23kg and weight of frame 15 kg) R.C.C. top slab with cement concrete M 15 with 20mm and downsize granite metal, foundation concrete M 5 with 40mm and downsize granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specifications.	Nos
14	KSRB 11-5 : Providing and fixing white vitreous china clay, water closet European type (Pedestal type, P-trap) with black solid plastic seat and lid, C.P brass hinges, rubber buffers. 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I/M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, including cost of materials, labour complete as per specification.	Each
15	KSRB 11-11.1 : Providing and fixing white vitreous china clay, flat back wash basin size 630x450mm with a pair of 15mm C.P brass pillar taps with C.I / M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11	Nos
16	KSRB 13-11.1 : Providing and placing on terrace, polyethylene water storage tanks as per IS 12701 : 1996 with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications. (For 1000 litre capacity)	Nos
17	Providing and finishing external walls in two coats over one coat of 100% acrylic silicon glazed primer with antifungal paint for top coat of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications.	Sqm
18	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 94, I.NO - 13.73.2, PWD SR 16-17)	Nos
19	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 6, I.NO - 2.11, PWD SR 16-17)	Sqm
	Total	
	Add 12% GST Charges	
	Add 3% K.R.I.D.L Charges	
	Add 1% Labour Cess	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Asstt.E.N.D

-	-	-	3.00	307.80	923.40	3.00	923.40
-	-	-	5.00	249.48	1247.40	5.00	1247.40
-	-	-	2.00	7604.28	15208.56	2.00	15208.56
-	-	-	5.00	5540.40	27702.00	5.00	27702.00
-	-	-	0.00	4196.88	0.00	0.00	0.00
-	-	-	2.00	9144.36	18288.72	2.00	18288.72
-	-	-	7.02	163.08	1144.82	7.02	1144.82
-	-	-	45.00	368.88	16599.60	45.00	16599.60
-	-	-	20.25	80.56	1631.34	20.25	1631.34
					339624.85		339624.85
					40754.98		40754.98
					10188.75		10188.75
					3396.25		3396.25
					393964.82		**393964.82**

339545.00
40745.00
13582.00
393872.00

339545
3% 10186.35
1% 3395.45
353126.80